Work	Ord	er ID	57401
11011	$\mathbf{v}_{\mathbf{i}}$	$\mathbf{v}_{\mathbf{i}}$	2/TVI

April 6, 2010 1:56:48 PM



Page 1

Item ID:

D3825-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Rib Assembly (Basket End)

**Start Date:** 06/04/2010 **Required Date:** 12/04/2010

Start Qty: 6.00 Req'd Qty: 6.00



**Cust Item ID: Customer:** 

Reference:

Approvals:
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**Process Plan:** 

Date: 10-1/-06 Tooling:

0.00

0.00%

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Reject Qty

Insp. Number

Sequence ID/ **Work Center ID** 

Operation Description

Set Up/ **Run Hours** 

Draw Number Draw Rev.

Plan Accept Code Qty

Reject

Stamp

**Draw Nbr** 

**Revision Nbr** 

D3825

Rev A

100

Large Fab

Large Fab

Large Fab

1- cut D3825-1 rib as per dwg D3825

2- drill hole (3/16") in D3825-1 using DT9438 jig and open to finish size as per dwg D3825

3- c'sink hole as per dwg

4- remove identification markings

5- deburr

Memo

SA0 10-04-14

6- weld D2327-3 spacer bushing and D3759-1 bushing as per dwg D3825 A/R S.S. Rod Batch: 113328

7- grind bushing weld flush where indicated on dwg D3825

8- deburr if necessary

6) Sy 10/04/14

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W/O:			W	ORK ORDE	R CHANGE	S				<b></b>
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	R	esolution:						·	Date:	
NCR:	T.	\ <u>\</u>	WORK ORD	ER NON-C	ONFORMAN	ICE (NCR	)			
DATE	STEP	Description of NC Section A	Initial	Corrective A	ction Section  Description	B Sign &	Verific		Approval	Approval
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#### Work Order ID 57401

April 6, 2010 1:56:48 PM



Page 2

Item ID:

D3825-041

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Rib Assembly (Basket End)

Start Date:

06/04/2010

Start Oty: 6.00

Operation

Description

**Required Date: 12/04/2010** 

Reg'd Otv: 6.00



**Cust Item ID:** 

Customer:

Draw

Number

Reference:

Approvals:

QC:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Run

Start

Stop



Sequence ID/ **Work Center ID** 

OC Quality Control Memo

Date:

0.00

0.00

Draw

Rev.

Code

Plan

Accept Oty

100

Reject Otv

Reject Number Stamp

Insp.

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

OC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

PD 10.04.15

150

Packaging Packaging

Identify as per dwg & Stock Location: WA.

Memo

Memo

0.00

0.00

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W/O:			М	ORK ORDER CHANGE	S		<del></del>		
DATE	STEP	PR	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:		,	WORK OR	DER NON-CONFORMAN	NCE (NCF	R) .			
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
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## Work Order ID 57401

April 6, 2010 1:56:48 PM

**Required Date:** 12/04/2010



Page 3

Item ID:

D3825-041

Accept



Setup Start

Stop



**Revision ID:** 

**Item Name:** 

Rib Assembly (Basket End)

**Start Date:** 

06/04/2010

Start Qty: 6.00

Req'd Qty: 6.00



**Cust Item ID:** 

**Customer:** 

Reference:

А	DD	rov	va.	IS:	

Process Plan: \_\_\_\_

Operation

Description

QC21- Final Inspection - Work Order Release

Date:

Tooling:

Date:

Run Start

QC:

Date:\_\_\_\_\_

**SPC (Y/N):** 

Set Up/

Run Hours

Date:

Stop

Sequence ID/ Work Center ID

160

Memo

0.00

0.00

Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Insp. Number Stamp

**Quality Control** 

Tail it is obtained miss	Dar	t Ae	ros	pac	e Ltd
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# Picklist Print

April 6, 2010 1:56:52 PM

Work Order ID: 57401

Parent Item: D3825-041

Parent Item Name: Rib Assembly (Basket End)

Comments

IPP Rev: A 08-12 01 new issue DD verified but C

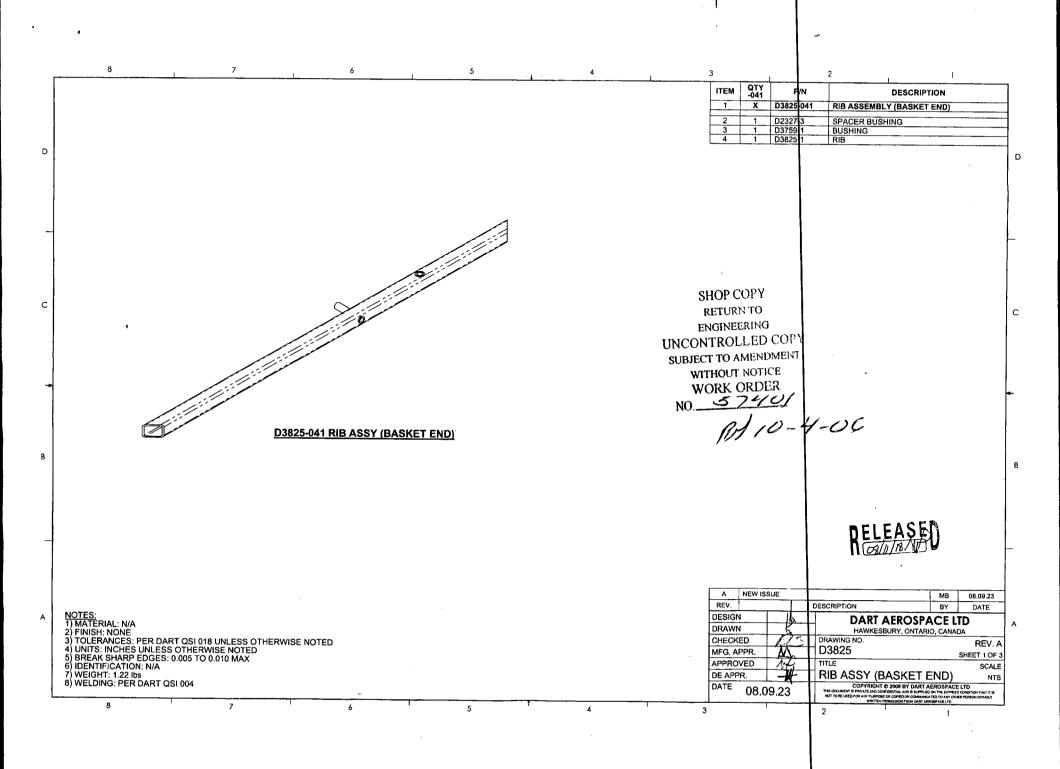


**Start Date:** 06/04/2010

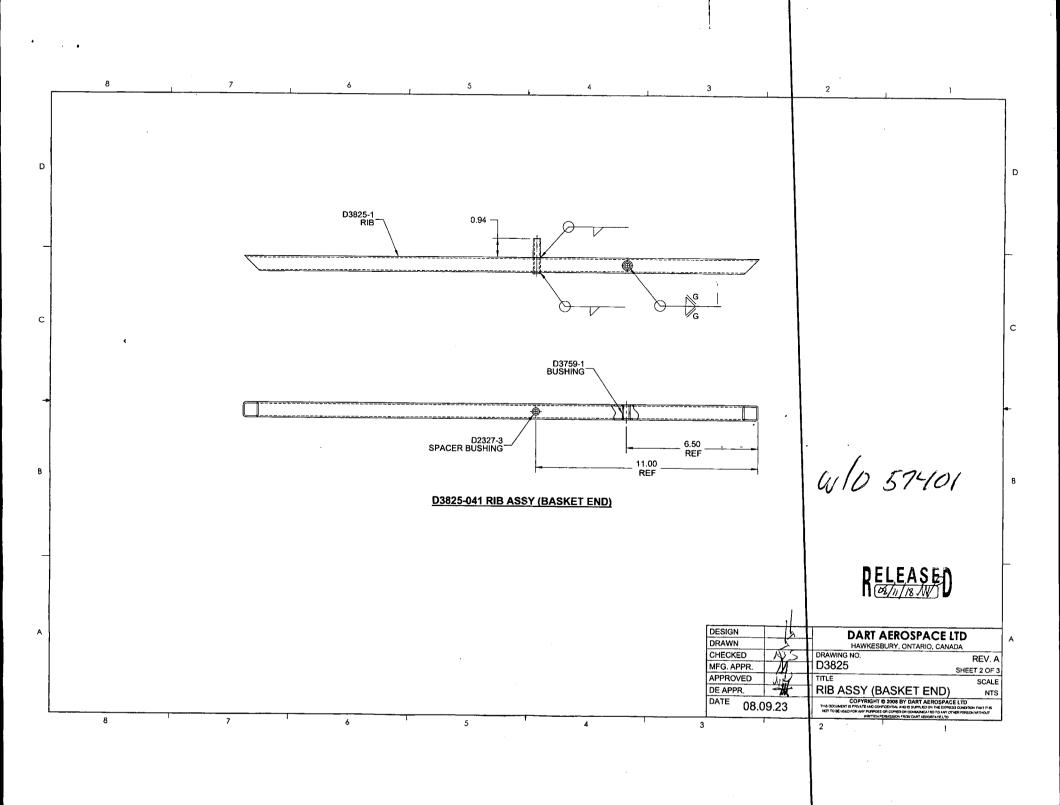
Required Date: 12/04/2010

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Status Issued
D2327-3		Manufactured	No			100	Each	31.0000	6.0000		
				<u>Warehoo</u> <u>Loca</u> Main Wa	tion	Loc	<u>Otv</u>	Loc Code			
				WA	55917 57186		31 11 20			3x	SS10/04/14
D3759-1		Manufactured	No		37160	100	Each	25.0000	6.0000	>x	<i>y</i> 3 5 5 7
3				<u>Warehor</u> <u>Loca</u>	<u>tion</u>	Loc	<u>Qty</u>	Loc Code			
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304 SQ Tube .75x.75x.065\		Purchased	No			100	f	573.7837	13.4211	SAD	10-04-14
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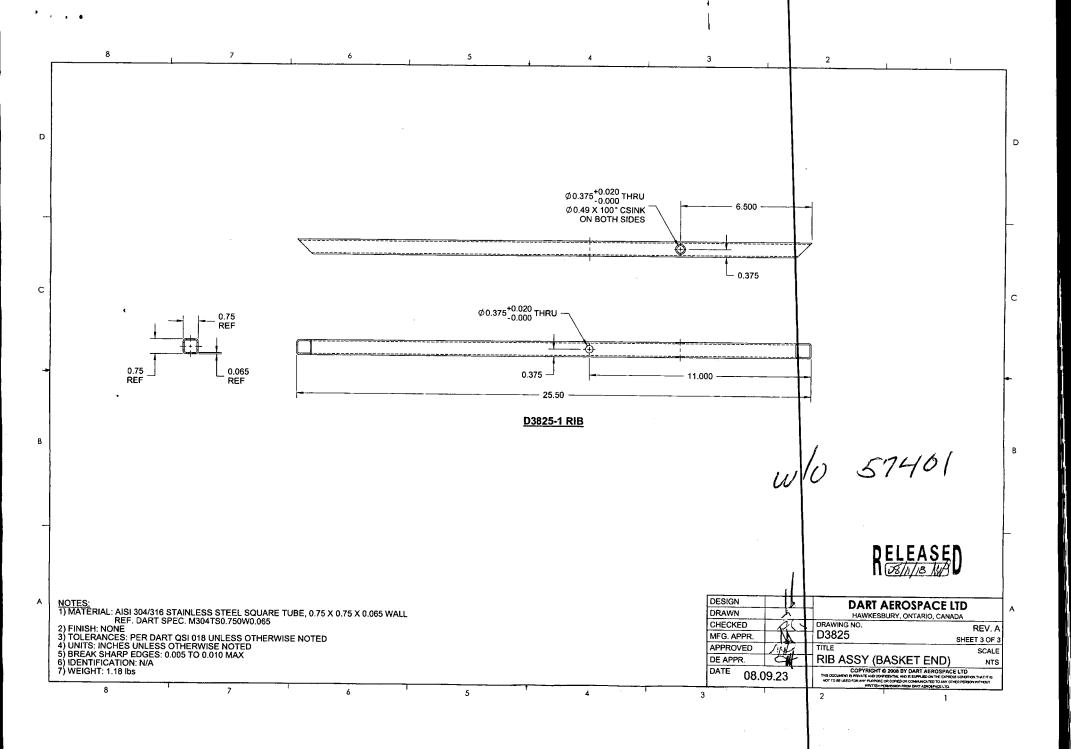
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